



TAX INVOICE

IN-TS-000098721

Invoice Date 26/09/2024	Page 1
Delivery Date 01/10/2024	
Komati Superspar PO Box 40062 Nelspruit Mpumalanga 1200 South Africa	Komati Superspar Cnr Bok & Rissik Street Komatipoort Nelspruit Mpumalanga 1340 South Africa
	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605
Tax Reference 4930224169	

Account: 060056	Your Reference 318434	Pick ticket #
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Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	KHBP	Koelenbosch Pinotage	750	6	1	417.30	0.00	62.60	417.30
LMP	KHCB	Koelenbosch Chenin Blanc	750	6	1	313.80	0.00	47.07	313.80
LMP	KHM	Koelenbosch Merlot	750	6	1	417.30	0.00	62.60	417.30
LMP	KHSB	Koelenbosch Sauvignon Blanc	750	6	1	354.60	0.00	53.19	354.60
LMP	KHSH	Koelenbosch Shiraz	750	6	1	417.30	0.00	62.60	417.30
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	375.30	0.00	56.30	375.30
LMP	SLME	Slanghoek Private Col Merlot	750	6	1	375.30	0.00	56.30	375.30
LMP	SLPI	Slanghoek Private Col Pinotage	750	6	1	375.30	0.00	56.30	375.30
LMP	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	1	333.90	0.00	50.08	333.90
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	2	333.90	0.00	100.17	667.80
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	1	375.30	0.00	56.30	375.30
LMP	SLHJE	Slanghoek Hanepoot Jerepiko	750	6	1	480.60	0.00	72.09	480.60
LMP	SLRMU	Slanghoek Red Muscadell	750	6	1	480.60	0.00	72.09	480.60
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	333.90	100.00	0.00	0.00

KOMATI SUPERSPAR

Date: 01/10/2024

GRV Number: 32398

Received:

Total Quantity: 16.00	Subtotal Excl R 5,718.30
	Discount: R 0.00
	VAT: R 857.77
	Total Incl: R 6,576.07

PAYMENT DETAILS:

CONTENTS RECEIVED BUT NOT CHECKED

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Standard Bank
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620
Account Number: 023 163 690 Branch Code: 050 210
Routing Number (SWIFT Code): SBZAJJ

Total Qty collected: _____

Signature & Date

Transporter

Total Qty received: _____

Signature & Date

Receiving Party

SPERSPAR 

KOMATIPOORT

32398

GOODS RECEIPT

Received from Supplier: PB Liquor

Supplier Invoice No: IN-TS-000098721

Date: 01-10-2024

Goods Received by: ROSE

Signature: 

MINUTEMAN PRESS 013 762 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337